AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
P00003	2007APR23	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	•	Code S1103A
U.S. ARMY TACOM LCMC		DCMA ATLAN				
AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177		2300 LAKE P	ARK DRIVE	3		
WARREN, MICHIGAN 48397-5000		SMYRNA GA	30080			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BEITELST@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	РТ нооззя
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
MICHELIN NORTH AMERICA INCORPORATED						
ONE PARKWAY SOUTH			-	9B. Dated (See	Itom 11)	
GREENVILLE, SC 29615-5022				3D. Dateu (See	: Item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				W56HZV-06-C-	.0645	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se		
Code 12195 Facility Code			7	2006AUG10	.c 10011 10)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	īS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or l	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	•					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	hanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	v					
X C. This Supplemental Agreement Is Ent	ered Into Pursuant 10 Au	thority OI:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	<u> </u>	this document and i			copies to the Issu	8
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitatior	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)
		GREGORY M	. DIXON	.MIL (586)574		-
15B. Contractor/Offeror	15C. Date Signed				1 00/3	16C. Date Signed
(Signature of person authorized to sign)	-	By	anoturo -	/SIGNED/ f Contracting ()fficor)	2007APR23
NSN 7540-01-152-8070		30-105-02	guature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5
	PHN/SHN W56HZV-06-C-0645	

Name of Offeror or Contractor: MICHELIN NORTH AMERICA INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

- $1. \ \, \text{Modification P00003 is issued to change the shipping instructions for CLINs 0001AA and 0002AA from AM General to BGAD.}$
- 2. As a result of this modification, the total dollar amount of this contract remains unchanged.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0645

MOD/AMD P00003

Page 3 **of** 5

Name of Offeror or Contractor: MICHELIN NORTH AMERICA INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	7200	EA	\$399.21000	\$2,874,285.71
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HMMWV TIRE PRON: JZ59R354JZ PRON AMD: 08 ACRN: AA AMS CD: 51103446004				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6201S501 W813NC M 3 PROJ CD BRK BLK PT 000 000				
	DEL REL CD QUANTITY DEL DATE 002 5,000 30-MAY-2007 003 2,200 30-JUN-2007				
	003 2,200 30-00N-2007				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W813NC) XR W0DA FLRC LEXINGTON FIELD LOGISTICS READINESS CENTER 5751 BRIAR HILL RD BLDG 135 LEXINGTON KY 40516-9721				
0002AA	PRODUCTION QUANTITY	18000	EA	\$399.21000	\$7,185,714.29
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HMMWV TIRES PRON: JZ69R694JZ PRON AMD: 05 ACRN: AC AMS CD: 51103446004				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4 UNIT PACK: 1				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0645 MOD/AMD P00003

Page 4 of 5

Name of Offeror or Contractor: MICHELIN NORTH AMERICA INCORPORATED

TEM NO	S	UPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVA	ATION: Commercia	1				
	LEVEL PACKING	: Commercial					
	Inspection and	d Acceptance					
	INSPECTION: On		ANCE: Origin				
	Deliveries or	Daniforman					
	DOC	SUPPL					
			SIG CD MARK FOR TP C	<u>D</u>			
	1	320S500 W813NC					
		J CD BRK BLK 00	PT				
	DEL REL CD	QUANTITY	DEL DATE				
	001	2,300	30-JUN-2007				
	002	4,500	31-JUL-2007				
	003	4,500	31-AUG-2007				
	004	4,500	29-SEP-2007				
	005	2,200	31-OCT-2007				
	FOB POINT: Or:	igin					
	SHIP TO: PARCE	EL POST ADDRESS					
		WODA FLRC LEXING	FTON				
	l .	ELD LOGISTICS REA					
		51 BRIAR HILL RD KINGTON					
		AINGION	KI 40510 7721				
	1						

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0645

MOD/AMD P00003

Page 5 of 5

Name of Offeror or Contractor: MICHELIN NORTH AMERICA INCORPORATED

SECTION F - DELIVERIES OR PERFORMANCE

CLIN 0001AA

DOC REL CD 001

DELIVERY OF 7,200 EACH TIRES TO

LEXINGTON, KY - DELIVERY OF THE

TIRES IS REQUIRED AS FOLLOWS:

5,000 TIRES BY 31 MAY 2007

2,200 TIRES BY 30 JUN 2007

ATTN: FRANK PACHECO (859) 221-9232 MARK FOR: PM LTV POC: MARTY BLOSSER (586) 574-8060

CLIN 0002AA

DOC REL CD 001

DELIVERY OF 18,000 EACH TIRES TO

LEXINGTON, KY - DELIVERY OF THE

TIRES IS REQUIRED AS FOLLOWS:

2,300 TIRES BY 30 JUN 2007

4,500 TIRES BY 31 JUL 2007

4,500 TIRES BY 31 JUL 2007 4,500 TIRES BY 31 AUG 2007 4,500 TIRES BY 29 SEP 2007 2,200 TIRES BY 31 OCT 2007

ATTN: FRANK PACHECO (859) 221-9232 MARK FOR: PM LTV POC: MARTY BLOSSER (586) 574-8060

*** END OF NARRATIVE F 0001 ***